

Publication - Al Ameen - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 24090

Member	Org #	JV'd Amount
Bains, Harry		10.50
Begg, Garry		10.50
Brar, Jagruup		10.50
Chen, Katrina		10.50
Chouhan, Raj		10.50
Chow, George		10.50
Darcy, Judy		10.50
Eby, David		10.50
Farnworth, Mike		10.50
Fleming, Rob		10.50
Heyman, George		10.50
Kahlon, Ravi		10.50
Krog, Leonard		10.50
Melanie Mark		10.50
Ralston, Bruce		10.50
Robinson, Selina		10.50
Simpson, Shane		10.50
Sims, Jinny		10.50
Singh, Rachna		10.50
Caucus Share		10.50 (GST - \$.50)
Invoice Total		210.00

Publication - Canada Times - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 1506

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi		15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny		15.75
Singh, Rachna		15.75
Caucus Share		15.75 (GST - \$.75)
Invoice Total		315.00

Publication: Fire Prevention Officers' Association
Shared MLA Ad-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
Caucus Share		112.75
Invoice Total		2,934.75



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
12/07/2017	13 4170

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada ✓ Dated: June 16, 2017 NDP MLA's Half Page Ad for Eid ul Fitr Greetings <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$15.00 <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$1.75 } = \$15.75 *PLS JV THE REMANDER TO C.O.'s AS PER ATTACHED SPREADSHEET* THANKS <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00

Expensed \$15.75 per MLA	GST@5.0% Total Tax	Sales Tax Summary 15.00 15.00 ✓
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Total	\$315.00
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GST/HST No.

Publication - Urdu Journal - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 2017000506



Member	Org #	JV'd Amount
Bains, Harry		19.95
Begg, Garry		19.95
Brar, Jagruup		19.95
Chen, Katrina		19.95
Chouhan, Raj		19.95
Chow, George		19.95
Darcy, Judy		19.95
Eby, David		19.95
Farnworth, Mike		19.95
Fleming, Rob		19.95
Heyman, George		19.95
Kahlon, Ravi		19.95
Krog, Leonard		19.95
Melanie Mark		19.95
Ralston, Bruce		19.95
Robinson, Selina		19.95
Simpson, Shane		19.95
Sims, Jinny		19.95
Singh, Rachna		19.95
Caucus Share		19.95 (GST - \$.95)
Invoice Total		399.00

v 100878



Date 14-8-2017 ✓
 Invoice No. 2017000663 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
 dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-11 2017			
HP	1	750.00	750.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

Handwritten notes in table:
 Each MLA \$43.75 * 17 = \$743.75
 [REDACTED] = \$41.67 / \$43.75
 [REDACTED] = \$2.08 / \$43.75
 * PLS IN THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET *
 THX [REDACTED]

S. Total \$ 750.00 ✓
 Tax Rate % 5.00
 Tax Amount \$ 37.50
 Total amount \$ 787.50 ✓

PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$2585.10	\$787.50	\$3372.60	\$0.00	\$3372.60

THANKS FOR YOUR BUSINESS

Publication: First Nations Drum - Western Edition
Shared MLA Ad - 23 MLAs + Leader
Invoice # - W116885

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
Caucus Share		76.62
Invoice Total		1,837.50



1760.88

(GST - 3.64)

Publication - Miracle - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 17154

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry	-	13.13
Brar, Jagruup	-	13.13
Chen, Katrina	-	13.13
Chouhan, Raj		13.13
Chow, George	✓	13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi	✓	13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny	✓	13.13
Singh, Rachna	✓	13.13
Caucus Share		13.03 (GST - \$.63)
Invoice Total		262.50

From: Harvest <notifications@harvestapp.com> on behalf of [REDACTED]
<[REDACTED]@affinitybridge.com>
Sent: Tuesday, July 04, 2017 5:50 PM
To: [REDACTED]
Subject: Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

Payment Summary

Date 2017/07/04
Transaction ID [REDACTED]
Invoice 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017
[View Invoice](#)
Amount Paid \$1,338.75 CAD Expensed \$78.75 per MLA

Credit Card Info

BC New Democrat Official Opposition
Caucus
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/17 - 06/30/17		HARRY BAINS - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33205021	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/17	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

BPG115R MT1 E D 01684
HARRY BAINS - MLA
102-7380 KING GEORGE HWY
SURREY BC
V3W 3H7

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: SURREY NOW-LEADER - News			
		AD CLASS: Display Advertising			
06/28	33205021	Canada Day	3.5x3.5	1	275.00
		Canada Day	12.25i		
		PAGE: A 14 150Anniv			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$277.25		12.250 inch	
		Publication Totals: \$277.25			
06/30		BC GST			13.86
CURRENT NET AMOUNT DUE					291.11
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					291.11

RECEIVED
JUL 13 2017

Chq # 1561

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33205021	06/30/17	\$ 291.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS - MLA	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

SUBSCRIPTION RENEWAL NOTICE

HARRY BAINS MLA
102 7380 KING GEORGE BLVD 00065
SURREY, BC
CANADA V3W 5A5

Your current subscription expires **08-Aug-17**
Your payment of **\$207.90**
Received by **08-Aug-17**
Ensures delivery to **08-Feb-18**
Delivery Days **Mon - Sat**

ABOUT YOUR SUBSCRIPTION FOR

Name HARRY BAINS MLA
Account # [REDACTED]
Delivery to HARRY BAINS MLA
102 7380 KING GEORGE BLVD
SURREY, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email mysubscription@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

Payment Options: There are two bill payment options: Pre-Authorized, and One-Time Term.

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

With pre-authorized payments, you never have to worry about renewing your subscription — we take care of that for you.

We can draw pre-authorized payments from either a credit card, or a bank account — your preference!

What will it cost?

If you choose pre-authorized payments, the sum of \$33.60 will be drawn from your credit card or bank account each month.

You may also, if you like, include a gratuity for your delivery person. You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting www.vancouversun.com/mysubscription
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
 - You can have us charge your credit card
 - You can have a withdrawal from your bank account

Chq # 1559

ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service.

Choose from a variety of packages to suit your needs. For other renewal options, please call 604-605-7381 or 1-800-663-2662 or visit

www.vancouversun.com/mysubscription.

What will it cost?

Your subscription costs \$207.90 and ensures delivery to 08-Feb-18.

- ▶ 06 MONTHS delivery costs \$207.90
- ▶ 12 MONTHS delivery costs \$403.20

In addition, you have the option of including a gratuity, which we pay to your delivery person.

How do I pay?

- ▶ Pay online by visiting www.vancouversun.com/mysubscription
- ▶ By calling 604-605-7381 or 1-800-663-2662
- ▶ By completing the information on the reverse of this stub and sending it in.
 - You can pay by cheque
 - You can pay by credit card

#1559



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

HARRY BAINS - MLA
SURREY NEWTON CONSTITUENCY
102-7380 KING GEORGE HWY
SURREY BC V3W 5A5

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				14.43	
GST/HST # [REDACTED] 5.000 %				14.43	0.72
Total (CAD)				15.15	

#1560.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

HARRY BAINS - MLA
SURREY NEWTON CONSTITUENCY
102-7380 KING GEORGE HWY
SURREY BC V3W 5A5

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				5.95	
GST/HST # [REDACTED] 5.000 %				5.95	0.30
Total (CAD)				6.25	

#1555

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURRED CHEQUE. NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

HARRY BAINS - MLA
 SURREY NEWTON CONSTITUENCY
 102-7380 KING GEORGE HWY
 SURREY BC V3W 5A5

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
Subtotal				0.83	
GST/HST # [REDACTED] 5.000 %				0.83	0.04
Total (CAD)				0.87	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



More saving.
More doing.SM

7350 120th STREET, SURREY, B.C.
(604)590-3546

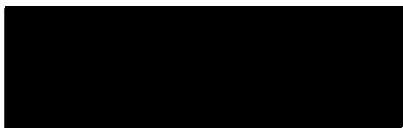
7044 00012 19146 10/08/17 [REDACTED]
CASHIER [REDACTED]

851414002360 EO LARGE BOX <A>
6@2.67 16.02

SUBTOTAL 16.02
GST/HST 0.80
PST/QST 1.12
TOTAL \$17.94

XXXXXXXXXX [REDACTED] DEBIT
CAD\$ 17.94

AUTH CODE 211176
Chip Read Verified By PIN
AID A0000002771010 Interac
TVR 0280008000
IAD 150E850400A100000400940004000000000000
000000
TSI F800
ARC 00



5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/11/2017

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

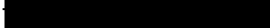
www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:



Password:



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)

THE HOME DEPOT #
7044
7350 120th STREET, SURREY, B.C.
(604)590-3546

7044 00012 19146 10/08/17 [REDACTED]
SALE [REDACTED]

PURCHASE
DATE: 10/08/17 TIME: [REDACTED] CHECKING
704412 INVOICE: 191401
XXXXXXXXXXXX [REDACTED]

SEQ: 704412191401 DEBIT 17.94
AUTH CODE: 211176

APPROVED

CUSTOMER COPY

#1552



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
07/31/2017
INVOICE NO
449473

BILL TO:

398
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:

HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

Your account is now overdue - Please call to arrange payment. 604-273-0089 x 4.

When sending payment by EFT we would ask that you take the additional step and email your remittance to accounting@urbanimpact.com at the time of payment. We want to ensure to apply your payment correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
07/01/17 - 07/31/17	Paper Recycling	32.15
	Commodity Surcharge	4.50
	Fuel Surcharge	3.22
	Pre-tax Site Charges	39.87
	Goods and Services Tax (GST) [REDACTED]	2.00
	Site Total	41.87
	 Pre-tax Current Charges	 \$ 39.87
	Goods and Services Tax (GST) [REDACTED]	\$ 2.00
	INVOICE AMOUNT	\$ 41.87

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 41.87	\$ 41.87	\$ 41.87	\$ 83.74	\$ 209.35

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 41.87

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE 07/31/2017	OUTSTANDING ACCT BALANCE \$ 209.35
	INVOICE NO 449473	CURRENT INVOICE AMOUNT \$ 41.87



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO 1556



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
06/30/2017
INVOICE NO
444696

BILL TO:

445
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:

HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

Your account is now overdue - Please call to arrange payment. 604-273-0089 x 4.

When sending payment by EFT we would ask that you take the additional step and email your remittance to accounting@urbanimpact.com at the time of payment. We want to ensure to apply your payment correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380-KING GEORGE HWY #102		
06/01/17 - 06/30/17	Paper Recycling	32.15
	Commodity Surcharge	4.50
	Fuel Surcharge	3.22
	Pre-tax Site Charges	39.87
	Goods and Services Tax (GST) [REDACTED]	2.00
	Site Total	41.87
	Pre-tax Current Charges	\$ 39.87
	Goods and Services Tax (GST) [REDACTED]	\$ 2.00
	INVOICE AMOUNT	\$ 41.87



CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 83.74	\$ 0.00	\$ 41.87	\$ 41.87	\$ 167.48

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 41.87

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE	OUTSTANDING ACCT BALANCE
	06/30/2017	\$ 167.48
	INVOICE NO	CURRENT INVOICE AMOUNT
	444696	\$ 41.87

URBAN IMPACT
recycling at work
15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
167.48
CHEQUE NO
1553



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
04/30/2017
INVOICE NO
438435

BILL TO:
423
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
04/01/17 - 04/30/17	Paper Recycling	32.15
	Commodity Surcharge	4.50
	Fuel Surcharge	3.22
	Pre-tax Site Charges	39.87
	Goods and Services Tax (GST [REDACTED])	2.00
	Site Total	41.87
	 Pre-tax Current Charges	 \$ 39.87
	Goods and Services Tax (GST [REDACTED])	\$ 2.00
	INVOICE AMOUNT	\$ 41.87

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 83.74	\$ 0.00	\$ 0.00	\$ 0.00	\$ 83.74

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 41.87

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE	OUTSTANDING ACCT BALANCE
	04/30/2017	\$ 83.74
	INVOICE NO	CURRENT INVOICE AMOUNT
	438435	\$ 41.87



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
INVOICE DATE
05/31/2017
INVOICE NO
441541

BILL TO:
415
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

Your account is now overdue - Please call to arrange payment. 604-273-0089 x 4.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
05/01/17 - 05/31/17	Paper Recycling	32.15
	Commodity Surcharge	4.50
	Fuel Surcharge	3.22
	Pre-tax Site Charges	39.87
	Goods and Services Tax (GST)	2.00
	Site Total	41.87
	 Pre-tax Current Charges	 \$ 39.87
	Goods and Services Tax (GST)	\$ 2.00
	INVOICE AMOUNT	\$ 41.87

CURRENT \$ 41.87	30 DAYS \$ 41.87	60 DAYS \$ 41.87	90+ DAYS \$ 0.00	TOTAL \$ 125.61	PAYMENT DUE BY Upon Receipt	INVOICE AMOUNT \$ 41.87
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To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE 05/31/2017	OUTSTANDING ACCT BALANCE \$ 125.61
	INVOICE NO 441541	CURRENT INVOICE AMOUNT \$ 41.87



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO